

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

JEROME SMITH,

Petitioner,

v.

Respondent.

CASE NO. 1:01-CV-01192

FILED  
SCRANTON

JUL 23 2001

PER /M  
DEPUTY CLERK

AFFIDAVIT

I, Michelle Mertz, hereby state:

(1) I am employed as a Legal Assistant at the Federal Correctional Complex, (FCC) Allenwood, Pennsylvania. I have served in that capacity since May 1998.

(2) The petitioner, Jerome Smith, Reg. No. 19145-018, is presently incarcerated at the Federal Prison Camp - Allenwood, Montgomery, Pennsylvania, (FPC Allenwood).

(3) The following is a synopsis of the financial transactions in the inmate commissary account maintained by inmate Smith at FPC Allenwood, during the past six months.

a. Prison account

1. Present Balance	\$ 200.20
2. Total Amount of Deposits	\$1544.31
During Past Month	
3. Average Monthly Balance	\$ 41.42
4. Average Monthly Deposits	\$ 257.39

b. Employment (average monthly wage): \$ 96.55

(4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the preceding six months.

(5) The above information set forth in this form is true and correct to the best of my knowledge, information and belief.

Michelle Mertz  
Michelle Mertz  
Legal Assistant

July 20, 2001

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

JEROME SMITH,

Petitioner,

v.

Respondent.

CASE NO. 1:01-CV-01192

CERTIFICATE OF SERVICE

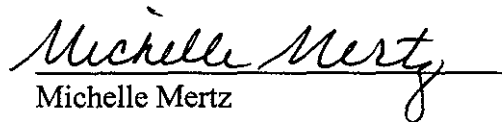
The undersigned hereby certifies that she is an employee of the United States Department of Justice, Federal Bureau of Prisons, and is a person of such age and discretion as to be competent to serve papers.

That on July 20, 2001, she served copies of the attached:

PRISON TRUST ACCOUNT FOR INMATE JEROME SMITH, REG. NO. 19145-018

by delivering the documents in an envelope address to the persons hereinafter named, at the place and address stated below.

ADDRESSEE: Inmate Jerome Smith  
Reg. No. 19145-018  
FPC Allenwood  
P. O Box 1000  
Montgomery, PA 17752



Michelle Mertz  
Legal Assistant

July 20, 2001

DATE	TIME	DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
000044	17:02	04-09-01	SALE / REGULAR	109.50-	5.27
000045	17:02	04-09-01	SALE / REGULAR	1.12	10.52
000046	18:02	04-10-01	MONEY ORDER	20.00	40.52
000047	18:02	04-10-01	DEPOSIT ITS FUNDS	1.70-	37.52
000048	18:02	04-10-01	DEPOSIT ITS FUNDS	2.00-	35.52
000049	18:02	04-10-01	MONEY ORDER	20.00	55.52
000050	17:02	04-10-01	SALE / REGULAR	55.33-	32.17
000051	18:02	04-10-01	DEPOSIT ITS FUNDS	2.00-	30.17
000052	18:02	04-10-01	MONEY ORDER	100.00	130.17
000053	18:02	04-10-01	DEPOSIT ITS FUNDS	5.00-	125.17
000054	17:48	04-10-01	SALE / REGULAR	34.90-	90.27
000055	18:02	04-10-01	DEPOSIT ITS FUNDS	5.00-	85.27
000056	18:02	04-10-01	DEPOSIT ITS FUNDS	3.00-	82.27
000057	18:00	04-10-01	SALE / REGULAR	71.55-	10.72
000058	11:59	05-01-01	SALE / REGULAR	10.00-	.72
000059	04:52	05-04-01	UNICOR PAY	69.63	70.35
000060	10:08	05-04-01	DEPOSIT ITS FUNDS	5.00-	55.35
000061	11:22	05-07-01	MONEY ORDER	30.00	95.35
000062	13:53	05-07-01	SALE / REGULAR	92.50-	3.85
000063	22:00	05-07-01	DEPOSIT ITS FUNDS	2.00-	.85
000064	10:17	05-14-01	MONEY ORDER	50.00	50.85
000065	17:09	05-14-01	SALE / REGULAR	31.05-	19.80
000066	21:56	05-14-01	DEPOSIT ITS FUNDS	4.00-	15.80
000067	17:04	05-16-01	DEPOSIT ITS FUNDS	3.00-	12.80
000068	11:48	05-17-01	MONEY ORDER	20.00	32.80
000069	14:18	05-19-01	DEPOSIT ITS FUNDS	2.00-	30.80
000070	17:01	05-20-01	DEPOSIT ITS FUNDS	3.00-	25.80
000071	17:17	05-21-01	SALE / REGULAR	17.65-	8.15
000072	20:46	05-24-01	DEPOSIT ITS FUNDS	8.00-	.15
000073	11:59	06-04-01	MONEY ORDER	30.00	30.15
000074	13:00	06-04-01	SALE / REGULAR	29.35-	.80
000075	04:58	06-07-01	UNICOR PAY	131.95	132.75
000076	11:27	06-07-01	SALE / REGULAR	28.10-	104.65
000077	19:44	06-07-01	DEPOSIT ITS FUNDS	4.00-	100.65
000078	20:10	06-10-01	DEPOSIT ITS FUNDS	5.00-	95.65
000079	20:12	06-11-01	SALE / REGULAR	88.65-	7.00
000080	19:22	06-16-01	DEPOSIT ITS FUNDS	2.00-	5.00
000081	12:00	06-18-01	MONEY ORDER	50.00	55.00
000082	19:40	06-18-01	SALE / REGULAR	49.80-	5.20
000083	18:23	06-23-01	DEPOSIT ITS FUNDS	5.00-	.20
000084	10:13	07-06-01	UNICOR PAY	91.45	91.65
000085	16:33	07-06-01	DEPOSIT ITS FUNDS	10.00-	81.65
000086	11:53	07-09-01	MONEY ORDER	110.00	191.65
000087	19:20	07-10-01	SALE / REGULAR	184.45-	7.20

771.70

12.79

15.77

FILE#	DATE	TIME	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
10045	01-22	01-22-01	DEPOSIT ITS FUNDS	5.00-	125.54
100242	01-23	01-23-01	MONEY ORDER	100.00	125.54
100013	01-23	01-23-01	MONEY ORDER	50.00	105.54
200112	01-23	01-23-01	SALE / REGULAR	104.00-	101.54
100000	01-23	01-23-01	DEPOSIT ITS FUNDS	5.00-	96.54
700500	01-23	01-23-01	MONEY ORDER	50.00	146.54
000000	01-23	01-23-01	SALE / REGULAR	94.00-	52.54
000001	01-23	01-23-01	SALE / REGULAR	10.00-	42.54
100130	01-23	01-23-01	DEPOSIT ITS FUNDS	2.00-	40.54
100041	01-23	01-23-01	DEPOSIT ITS FUNDS	3.00-	37.54
000104	01-24	01-24-01	SALE / REGULAR	36.55-	.39
JAN01U	01-26	02-07-01	UNICOR PAY	105.36	105.75
100400	01-27	02-07-01	DEPOSIT ITS FUNDS	5.00-	100.75
000108	01-30	02-07-01	SALE / REGULAR	76.85-	23.90
100037	01-30	02-10-01	DEPOSIT ITS FUNDS	3.00-	20.90
000104	02-07	02-14-01	SALE / REGULAR	16.45-	4.45
000105	02-08	02-14-01	SALE / REGULAR	3.00-	1.45
100001	02-07	02-17-01	DEPOSIT ITS FUNDS	1.00-	.45
100203	02-08	02-20-01	MONEY ORDER	50.00	50.45
100000	02-08	02-20-01	DEPOSIT ITS FUNDS	5.00-	45.45
000107	02-13	02-21-01	SALE / REGULAR	44.55-	.60
100309	02-14	02-22-01	MONEY ORDER	20.00	20.60
100401	02-15	02-22-01	MONEY ORDER	20.00-	.60
100403	02-15	02-22-01	MONEY ORDER	20.00	20.60
100100	02-17	02-24-01	DEPOSIT ITS FUNDS	5.00-	15.60
100358	02-17	03-02-01	MONEY ORDER	100.00	115.60
100010	03-03	03-02-01	DEPOSIT ITS FUNDS	5.00-	110.60
FEB01U	03-01	03-06-01	UNICOR PAY	91.98	202.58
000029	03-02	03-06-01	SALE / REGULAR	29.95-	172.63
100044	03-03	03-06-01	MONEY ORDER	50.00	222.63
100353	03-06	03-06-01	DEPOSIT ITS FUNDS	2.00-	220.63
000113	03-07	03-07-01	SALE / REGULAR	162.65-	57.98
100041	03-08	03-08-01	DEPOSIT ITS FUNDS	7.00-	50.98
100009	03-08	03-13-01	DEPOSIT ITS FUNDS	5.00-	45.98
000000	03-08	03-14-01	SALE / REGULAR	36.95-	9.03
100010	03-08	03-18-01	DEPOSIT ITS FUNDS	4.00-	5.03
100594	03-08	03-19-01	MONEY ORDER	50.00	55.03
100001	03-08	03-23-01	MONEY ORDER	25.00	30.03
100000	03-08	03-24-01	DEPOSIT ITS FUNDS	5.00-	75.03
100000	03-08	03-31-01	DEPOSIT ITS FUNDS	5.00-	70.03
MAR01U	03-08	04-05-01	UNICOR PAY	28.94	158.97
000010	03-08	04-05-01	SALE / REGULAR	17.10-	141.87
100300	03-08	04-06-01	DEPOSIT ITS FUNDS	3.00-	138.87
100193	03-08	04-08-01	DEPOSIT ITS FUNDS	3.00-	135.87

\*\*\* FISCAL YEAR \*\*\*

Account # 001-0013

DATE: 07-11-01  
TIME: 10:00 AM

PERSONAL DATE	DATE	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
07-11-01	07-11-01	MONEY ORDER	157.00	157.00
07-11-01	07-11-01	DEPOSIT ITS FUNDS	7.00	164.00
07-11-01	07-11-01	MONEY ORDER	50.00	114.00

\*\*\* TRANSACTION TOTAL \*\*\* 114.00

-----ENDING-----	AVAILABLE	ENCUMBRANCE	OUTSTANDING	SPECIAL	ACCOUNT
	BALANCE	BALANCE	BALANCE	BALANCE	BALANCE